

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION**

(For reporting requests described in Part 769 of the Export Administration Regulations)

**NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE**

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.*

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

**THIS SPACE FOR BXA USE** **69946887**

[A]		BATCH <u>1297</u>		5	
MONTH/YEAR		6		9	
RSN		10		15	
SUBSET		16		17	
RTP		18		27	
CLASS		28		55	
FILING		70		80	

This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**Instructions:** 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. *If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.*

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

**1a. Identify firm submitting this report:**

Name: JARVIS INTERNATIONAL FREIGHT  
Address: 1950 S. STARPOINT DR.  
City, State, and ZIP: HOUSTON, TX. 77032  
Country (if other than USA): \_\_\_\_\_  
Telephone: (281) 233-6100  
Firm Identification No. (If known): 325294

**Specify firm type:**

- ☐ Exporter  
☐ Bank  
☒ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

**1b. Check any applicable box:**

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in Item 2  
☐ Dual report on behalf of self and the person identified in Item 2

**2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and ZIP: \_\_\_\_\_  
Country (if other than USA): \_\_\_\_\_  
Type of firm: (see list in Item 1a) \_\_\_\_\_  
Firm Identification No. (If known): \_\_\_\_\_

**3. Identify exporting firm, unless same as item 1a or 2:**

Name: U.S. TRADE & COMMERCE  
Address: 2361 NORTHROP AVE. SUITE H106  
City, State, and ZIP: SACRAMENTO, CA. 95825  
Country (if other than USA): \_\_\_\_\_  
Firm Identification No. (If known): 343221

**4. (a) Name of boycotting country from which request originated:**

SAUDIA ARABIA  
(b) Name of country directing inclusion of request, if different from (a) above: \_\_\_\_\_

**5. Name of country or countries against which request is directed:**

ISRAEL

**6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):**

N/A

**7. Date firm received request: (use digits for month/day/year)**

09/27/97

**8. Specify type(s) of document conveying the request:**

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

- ☐ Letter of credit  
☐ Requisition/purchase order/accepted contract/shipping instruction  
☒ Bid invitation/tender/proposal/trade opportunity  
☐ Questionnaire (not related to a particular dollar value transaction)  
☐ Other written (specify) \_\_\_\_\_

Submit two copies of each document or relevant page in which the request appears

**9. Decision on request: (Check one)**

- ☒ Have not taken and will not take the action requested.  
☐ Have taken or will take the action requested.  
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

- ☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).  
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

**Additional Information:** The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

**10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)**

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)  
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.  
2. ☐ I (We) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink John R. AikenType or print JOHN R. AIKEYDate 10/10/97



بelleli Saudi Heavy Industries

BELLELI SAUDI

HEAVY INDUSTRIES

0A97M00217/0708000

02/10/97

SAN

559899

Ref. 001.916.487 0108

U.S. TRADE & COMMERCE INC.  
2361 NORTHROP AVE  
SUITE H 106, SACRAMENTO  
CALIFORNIA - 95825, U.S.A.

CODE EXP/IMP: ESPO

DESTINATION:

BELLELI SAUDI HEAVY INDUSTRIES  
P.O. BOX 10138  
JUBAIL INDUSTRIAL CITY 31961  
KINGDOM OF SAUDI ARABIA

DELIVERY POINT:

CIF DHAHRAN AIRPORT

PAYMENT:

SEE BELOW INDICATED CONDITIONS

CURRENCY:

US DOLLAR

DISCOUNTS AND SURCHARGES:

INCREASE:

TOTAL ORDER VALUE

TESTING: BACH

IT IS REQUIRED THE ISSUE OF COMPLETE CERTIFICATION ACCORDING TO ORDER SPECIFICATIONS AND/OR TECHNICAL ATTACHMENTS. CERTIFICATION WILL BE SENT FOR REVIEW TO THE ADDRESS SPECIFIED BELOW PRIOR DELIVERY. A COPY OF THE SAME WILL ACCOMPANY THE GOODS THAT WILL BE DULY MARKED ACCORDING TO APPLICABLE RULES AND/OR ORDER REQUIREMENTS AND, IN ANY CASE, WITH P.O. NR., JOB, LINE AND MATERIAL CODE NR.

1. SUFFICIENT QTY. OF FERRULES SHALL BE SUPPLIED ALONGWITH STUDS TO FACILITATE STUDGUN WELDING.
  2. THESE STUDS ARE TO BE WELDED TO INSIDE OF CS (A516GR.70) VESSEL.
  3. THE FOLLOWING CHUCKS/FOOT ASSEMBLY HAS BEEN RECOMMENDED BY VENDOR SHALL BE SUPPLIED. (FOR ITEM 202,203)
- | ITEM          | QTY. | UNIT PRICE(\$) | TOTAL(\$) |
|---------------|------|----------------|-----------|
| CHUCKS        |      |                |           |
| FOOT ASSEMBLY |      |                |           |

  
**بيللي السعودية**  
**BELLEI SAUDI**  
SAUDI INDUSTRIES

CA97M00717/0708000  
02/10/97  
SAN 509899

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IDENTIFICATION: PARSONS-ARAMCO-UTTMANIYAH

CUSTOM MATERIAL DESCRIPTION:

FOR ITEMS 1,2,3 : BOLTS SCREWS(WHETHER OR NOT  
WITH THEIR NUTS OR WASHERS) RIVETS, NUTS, WASHER, STAY BOLTS  
COTTERS AND SIMILAR ARTICLES OF STAINLESS STEEL.  
FOR ITEM 4 : BOLTS, SCREWS(WHETHER OR NOT WITH  
THEIR NUTS OR WASHERS) RIVETS, NUTS, WASHERS, STAY BOLTS,  
COTTERS, AND SIMILAR ARTICLES OF IRON OR STEEL.

SHIPPING AND DOCUMENTATION:

ACCORDING TO OUR SHIPPING INSTRUCTIONS  
463/93 REV.03 -DD4/6/94 (7 PAGES) ALREADY  
WITH VENDOR.

DOCUMENTATION:

ATTESTATION AND LEGALIZATION OF DOCUMENTS  
(INCLUDING CHAMBER OF COMMERCE AND SAUDI  
CONSULATE) WILL BE AT VENDORS CARE AND COST.

PRICES:

FIXED AND UNCHANGEABLE FOR THE WHOLE SUPPLY PERIOD  
AND ON CIF-DHAHRAN AIRPORT BASIS.

PAYMENT:

BY BANK TRANSFER AS BELOW :-  
A) [REDACTED] ALONG WITH ORDER  
B) BALANCE [REDACTED] BEFORE SHIPMENT  
VENDOR TO SEND BY FAX INVOICE FOR [REDACTED] UPON  
RECEIPT OF ORDER.

DELIVERY:

EXWORKS READINESS BEFORE 7.2.97 AND IMMEDIATE  
SHIPMENT BY FIRST AVAILABLE FLIGHT TO CIF-DHAHRAN  
AIRPORT. FORESEEN AT DHAHRAN BY 14.2.97.  
AT DHAHRAN BY 28.10.97.

DELIVERY TERMS:

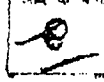
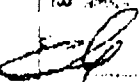
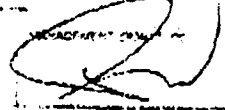
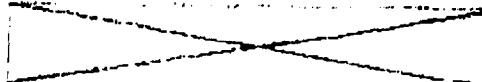
CIF-DHAHRAN AIRPORT KSA INCOTERMS 1990.

PACKING:

AIRWORTHY INCLUDED.

INCREASE OF US DOLLOR [REDACTED] IS TOWARDS THE FOLLOWING.  
SUPPLY OF CHUCKS AND FOOT ASSEMBLY AS PER NOTE 3.

THE CERTIFICATES ORIGINAL OR TRULY VERIFIED COPIES  
SHALL BE SENT TO :



BELLELI SAUDI HEAVY IND LTD  
P.O. BOX 10138  
Al-Jubail Industrial City, 31961  
Kingdom of Saudi Arabia

*Attachment 01*

Rev. 03

N 463/93

4-June-94

SHEET 4 OF 7

- d. Prices of material shall be separately indicated from any insurance, inland and transport cost.

Invoice shall indicate :

- a. Purchase order number
- b. Description of goods as per Purchase Order (Customs Material Description).
- c. Unit and total price for each item; the total value at the end; in case of shipment on C.F.R. basis, the freight cost must be stated apart.
- d. Type of packing, number of package and/or loose pieces.
- e. The following declaration typed on each original invoice :  
 "We hereby certify that our goods are manufactured in ..... and do not contain raw material originating or imported from Israel.  
 We declare that our firm is not a branch or an affiliated Company of any Israeli firm.  
 We declare that goods will neither be shipped on a black listed aircraft/vessel nor call at any Israeli Airport/port".  
 For the supplier of any kind of straight tube or pipe, an antimaraging declaration shall be typed on the export invoice (if requested by local customs authority and all other terms and conditions requested by vendor's local customs authority which do not contradict with Saudi Arabian Regulations).

3.3. Certificate of origin

Certificate of origin shall indicate :

- a. Purchase order number
- b. Full name and address of the Manufacturer(s) typed on the original form only.
- c. Invoice(s) number
- d. Type of packages, total Gross/Net weight.
- e. Material description as per Purchase order "Custom Description".

4. DOCUMENTS DISTRIBUTION

- 4.1 One set of shipping documents (packing list, invoice and certificate of origin) must be sent for approval via fax to :

Belleli Saudi Heavy Industries Ltd.

Attn. : Mr. Abdullah Al-Khaldi (Traffic Department)

Fax No.: 00966 3 341 9439

Attestation by Chamber of Commerce and Legalization by Consulate/Embassy should be done only after approval of above documents by BSHI.

*[Handwritten signature]*

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